

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
AMADOR, ISMAEL DAVID

DEBTOR(S).

§
§
§
§
§

CASE NO. 02-10086-DRS
CHAPTER 7

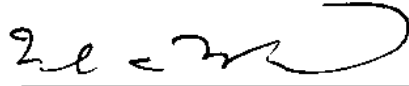
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 01/18/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
AMADOR, ISMAEL DAVID	§	
	§	CASE NO. 02-10086-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 1-19, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF January 18, 2005

A. RECEIPTS \$45,765.35

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>970.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$970.00

CURRENT BALANCE \$44,795.35

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-10086 DKS Judge: Donald R. Sharp
Case Name: AMADOR, ISMAEL DAVID

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/04/02 (f)
341(a) Meeting Date: 03/04/02
Claims Bar Date: 07/03/02

For Period Ending: 01/18/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on Hand	150.00	150.00		150.00	0.00
2. Cash in Bank Accounts Bank One (checking) Prudential Money Market	7,100.00	7,100.00		7,100.00	0.00
3. Household Furniture and Goods	17,515.00	0.00	DA	0.00	FA
4. Books, Pictures & Oth. Art Obj	14,050.00	0.00	DA	0.00	FA
5. Wearing Apparel	100.00	0.00	DA	0.00	FA
6. Furs and Jewelry	2,300.00	0.00	DA	0.00	FA
7. Firearms	800.00	0.00	DA	0.00	FA
8. IRA, 401 K, Retirement Benefit 401k (community) \$393,698.00 IRA (wife) \$1,813.00	395,511.00	0.00	DA	0.00	FA
9. Income Tax Refund	20,000.00	0.00		23,335.00	FA
10. Automobiles 1998 Lexus	26,000.00	0.00	DA	0.00	FA
11. Automobiles 2001 RX30 SUV - Leased	Unknown	0.00	DA	0.00	FA
12. Other Personal Property HSWGB retainer in connection with potential WorldCom (\$5000) claim and Chapter 7 filing.	13,710.51	10,000.00		14,710.51	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		469.84	Unknown

TOTALS (Excluding Unknown Values)	\$ 497,236.51	\$ 17,250.00	\$ 45,765.35	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-10086 DRS Judge: Donald R. Sharp
Case Name: AMADOR, ISMAEL DAVID

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/04/02 (f)
341(a) Meeting Date: 03/04/02
Claims Bar Date: 07/03/02

Trustee is in the process of collecting non-exempt cash.

3/31/03: Ready to close.

3/31/04: Waiting to collect remaining funds.

Initial Projected Date of Final Report (TFR): 07/31/03 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10086 DRS
Case Name: AMADOR, ISMAEL DAVID

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****9832 GENEKAL SAVINGS

Taxpayer ID No: *****0407
For Period Ending: 01/18/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
* 04/09/02		Ismael Amador 5920 Carnegie Ln. Plano, TX 75093 AMADOR, ISMAEL	BALANCE FORWARD Cash	7,250.00		0.00 7,250.00
	2		Memo Amount: 7,100.00 Cash in Bank Accounts			
	1	AMADOR, ISMAEL	Memo Amount: 150.00 Cash on Hand			
04/24/02	12	Hance Scarborough, et al 750 Signature Place 14785 Preston Rd. Dallas, TX 75254	Refund of Retainer	14,710.51		21,960.51
* 04/24/02		Transfer to Acct #*****9858	Bank Funds Transfer		902.50	21,058.01
* 04/24/02		Reverses Transfer on 04/24/02	Bank Funds Transfer		-902.50	21,960.51
			Transfer was supposed to be made Allena, Case No. 00-43114.			
04/30/02	13	Bank of America	Interest Rate 1.200	2.42		21,962.93
05/21/02	9	Ismael Amador 5920 Cargenic Ln. Plano, TX 75093	Federal Income Tax Refund	23,335.00		45,297.93
05/31/02	13	Bank of America	Interest Rate 1.200	20.95		45,318.88
06/28/02	13	Bank of America	Interest Rate 1.200	37.54		45,356.42
07/31/02	13	Bank of America	INTEREST REC'D FROM BANK	38.84		45,395.26
08/30/02	13	Bank of America	INTEREST REC'D FROM BANK	38.87		45,434.13
09/30/02	13	Bank of America	INTEREST REC'D FROM BANK	37.67		45,471.80
10/31/02	13	Bank of America	INTEREST REC'D FROM BANK	38.95		45,510.75
11/29/02	13	Bank of America	INTEREST REC'D FROM BANK	31.13		45,541.88
12/31/02	13	Bank of America	INTEREST REC'D FROM BANK	27.64		45,569.52
01/31/03	13	Bank of America	INTEREST REC'D FROM BANK	27.66		45,597.18
02/28/03	13	Bank of America	INTEREST REC'D FROM BANK	25.00		45,622.18
Page Subtotals				45,622.18	0.00	

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10086 DRS
Case Name: AMADOR, ISMAEL DAVID

Trustee Name: Mark A. Weishart, Trustee
Bank Name: Bank of America
Account Number: *****9832 GENERAL SAVINGS

Taxpayer ID No: *****0407
For Period Ending: 01/18/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/31/03	13	Bank of America	INTEREST REC'D FROM BANK	17.40		45,639.58
04/30/03	13	Bank of America	Interest Rate 0.500	15.78		45,655.36
05/30/03	13	Bank of America	Interest Rate 0.500	16.30		45,671.66
06/30/03	13	Bank of America	Interest Rate 0.500	15.80		45,687.46
07/31/03	13	Bank of America	Interest Rate 0.200	6.53		45,693.99
08/29/03	13	Bank of America	Interest Rate 0.200	6.53		45,700.52
09/30/03	13	Bank of America	Interest Rate 0.200	6.32		45,706.84
10/31/03	13	Bank of America	Interest Rate 0.200	6.53		45,713.37
11/28/03	13	Bank of America	Interest Rate 0.200	6.32		45,719.69
12/31/03	13	Bank of America	Interest Rate 0.100	3.27		45,722.96
01/30/04	13	Bank of America	Interest Rate 0.100	3.25		45,726.21
02/27/04	13	Bank of America	Interest Rate 0.100	3.05		45,729.26
03/31/04	13	Bank of America	Interest Rate 0.100	3.26		45,732.52
* 04/16/04		Ismael Amador	Cash	-7,250.00		38,482.52
		5920 Carnegie Ln.	Deposit never received by Bank; attempting to contact			
		Plano, TX 75093	debtor to reissue check (he is out of the country).			
	2	AMADOR, ISMAEL	Memo Amount: (7,100.00			
			Cash in Bank Account)			
	1	AMADOR, ISMAEL	Memo Amount: (150.00			
			Cash on Hand)			
04/30/04	13	Bank of America	Interest Rate 0.100	3.15		38,485.67
05/28/04	13	Bank of America	Interest Rate 0.100	3.25		38,488.92
06/30/04	13	Bank of America	Interest Rate 0.100	3.16		38,492.08
07/30/04	13	Bank of America	Interest Rate 0.100	3.26		38,495.34
08/31/04	13	Bank of America	Interest Rate 0.100	3.27		38,498.61
09/24/04	1,2	Ismael Amador	Cash in Bank Accounts	7,250.00		45,748.61
09/30/04	13	Bank of America	Interest Rate 0.100	3.22		45,751.83
10/29/04	13	Bank of America	Interest Rate 0.100	3.88		45,755.71
11/30/04	13	Bank of America	Interest Rate 0.100	3.75		45,759.46
Page Subtotals				137.28	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 02-10086 DRS
Case Name: AMADOR, ISMAEL DAVID

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****9832 GENERAL SAVINGS

Taxpayer ID No: *****0407
For Period Ending: 01/18/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
12/09/04		Transfer to Acct #*****9858	Bank Funds Transfer			44,789.46
12/31/04	13	Bank of America	Interest Rate 0.100	3.81	970.00	44,793.27
01/18/05	13	Bank of America	INTEREST REC'D FROM BANK	2.08		44,795.35
01/18/05		Transfer to Acct #*****9858	Final Posting Transfer		44,795.35	0.00

COLUMN TOTALS	45,765.35	45,765.35	0.00
Less: Bank Transfers	0.00	45,765.35	
Subtotal	45,765.35	0.00	
Less: Payments to Debtors		0.00	
Net	45,765.35	0.00	

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

Page Subtotals

5.89

45,765.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 02-10086 DRS
Case Name: AMADOR, ISMAEL DAVID

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****9858 GENERAL CHECKING

Taxpayer ID No: *****0407
For Period Ending: 01/18/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
* 04/24/02		Transfer from Acct #*****9832	BALANCE FORWARD			0.00
* 04/24/02		Reverses Transfer on 04/24/02	Bank Funds Transfer	902.50		902.50
			Bank Funds Transfer	-902.50		0.00
			Transfer was supposed to be made Alena, Case No. 00-43114.			
12/09/04		Transfer from Acct #*****9832	Bank Funds Transfer	970.00		970.00
12/09/04	000101	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 12/8/04		970.00	0.00
01/18/05		Transfer from Acct #*****9832	Transfer In From MMA Account	44,795.35		44,795.35

Memo Allocation Receipts:	0.00	COLUMN TOTALS	45,765.35	970.00	44,795.35
Memo Allocation Disbursements:	0.00	Less: Bank Transfers	45,765.35	0.00	
		Subtotal	0.00	970.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors	0.00	0.00	
		Net	0.00	970.00	
		NET			
		NET DEPOSITS			
		DISBURSEMENTS			
		ACCOUNT BALANCE			
Total Allocation Receipts:	0.00				
Total Allocation Disbursements:	0.00				
Total Memo Allocation Net:	0.00				
		TOTAL - ALL ACCOUNTS			
		GENERAL SAVINGS - *****9832	45,765.35	0.00	0.00
		GENERAL CHECKING - *****9858	0.00	970.00	44,795.35
			45,765.35	970.00	44,795.35

Page Subtotals 45,765.35 970.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$45,765.35
	<u>\$45,765.35</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$40,765.35</u>	10% of Next \$45,000	<u>\$4,076.54</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$5,326.54</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$15.74</u>
Legal Assistant	<u>\$321.70</u>
Postage	<u>\$8.50</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$345.94</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 02-10086 DRS

Debtor: AMADOR, ISMAEL DAVID

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$45,765.35
	\$45,765.35	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$40,765.35	10% of Next \$45,000	\$4,076.54
Less -	\$40,765.35	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$5,326.54
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$5,326.54

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/09/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Open savings account; input properties; prepare deposit	
04/24/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
05/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/21/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
06/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/18/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/11/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/14/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

Compensation and Expenses Worksheet

Case Number: 02-10086 DRS

Debtor: AMADOR, ISMAEL DAVID

	Reconcile bank statement	
12/16/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/16/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/20/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/16/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/13/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/16/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/17/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/16/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/16/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/18/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/21/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/05/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 02-10086 DRS

Debtor: AMADOR, ISMAEL DAVID

08/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/12/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/24/04	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	\$13.00
10/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/28/04	COPY: Photocopy/Duplication Expense 1 @ 12.7400	\$12.74
11/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/18/05	COPY: Photocopy/Duplication Expense 15 pages @ 0.2000 / page	\$3.00
01/18/05	LA: Legal Assistant 0.8 @ 65.0000 Reconcile bank statement; transfer funds; prepare final report; supplemental final report	\$52.00
01/18/05	POST: Postage 1 charge @ 8.5000 / charge	\$8.50

Expense Summary

COPY: Photocopy/Duplication Expense 1 @ 12.74	\$12.74
COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page	\$3.00
LA: Legal Assistant 9.6 @ 22.00	\$211.20
LA: Legal Assistant 1.7 @ 65.00	\$110.50
POST: Postage 1 charge @ 8.50 / charge	\$8.50

TOTAL EXPENSES CALCULATED:	\$345.94
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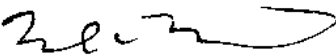
Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$345.94
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$5,672.48
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DATED: 01/18/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	5,326.54	5,326.54	0.00	5,326.54
B.Expenses of Trustee	345.94	345.94	0.00	345.94
C.Compensation of Attorney to Trustee	970.00	970.00	970.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$6,642.48</u>	<u>\$6,642.48</u>	<u>\$970.00</u>	<u>\$5,672.48</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$329,961.88

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10086

Page 1

Date: January 18, 2005

Debtor Name: AMADOR, ISMAEL DAVID

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0	Mark A. Weisbart	Administrative		\$0.00	\$970.00	\$970.00
221	Kessler & Collins, P.C.		3754709858	12/09/04	970.00	
222	5950 Sherry Lane, Suite 222 Dallas, TX 75225					
000001	WorldCom, Inc.	Unsecured		\$0.00	\$329,961.88	\$329,961.88
400	c/o Mark A. Platt, Esq.					
400	1445 Ross Ave., Suite 3200 Dallas, TX 75202-2799					
Case Totals:				\$0.00	\$330,931.88	\$330,931.88

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

*Reversed
no claim objections*

02-10086 Ismael David Amador
Honorable Donald R. Sharp
Debtor Name: AMADOR,ISMAEL DAVID

Claim No: 1	Creditor Name: WorldCom, Inc. c/o Mark A. Platt, Esq. 1445 Ross Ave., Suite 3200 Dallas, TX 75202-2799	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 11/01/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured <i>unsecured</i>	\$329961.88	
Total	\$329961.88	
Description:		
Remarks:		

Claims Register Summary

Case Name: Ismael David Amador
Case Number: 2002-10086
Chapter: 7
Date Filed: 01/04/2002
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured		
Secured	\$329961.88	
Priority		
Unknown		
Administrative		
Total	\$329961.88	

PACER Service Center			
Transaction Receipt			
12/18/2002 19:42:09			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	02-10086
Billable Pages:	1	Cost:	0.07

PROPOSED DISTRIBUTION

Case Number: 02-10086 DRS
Debtor Name: AMADOR, ISMAEL DAVID

Page 1

Date: January 18, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$44,795.35
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$5,326.54	\$0.00	\$5,326.54	\$5,326.54	\$39,468.81
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$345.94	\$0.00	\$345.94	\$345.94	\$39,122.87
0	Mark A. Weisbart	Admin	221	\$970.00	\$970.00	\$0.00	\$0.00	\$39,122.87
000001	WorldCom, Inc.	Unsec	400	\$329,961.88	\$0.00	\$329,961.88	\$39,122.87	\$0.00
<< Totals >>				\$336,604.36	\$970.00	\$335,634.36	\$44,795.35	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
AMADOR, ISMAEL DAVID

DEBTOR(S).

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§
§
§
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§

CASE NO. 02-10086-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

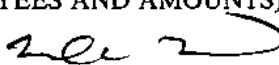
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$44,795.35
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$5,672.48	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$39,122.87	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$44,795.35
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-19-05



Mark A. Weisbart
Chapter 7 Trustee

TRUSTEE LOG

DATE	DESCRIPTION	HOURS
3/6/02	Letter to Robert DeMarco	.4
4/5/02	Trustee meeting	.2
12/18/02	Review claims; status of file	.5
11/13/03	Lengthy review of all files; letter to Debtor's counsel	1.2
1/26/04	Letter to debtor's counsel re: Gonzalez City property; review file; telephone conference with interested party	.7
5/4/04	Review correspondence from Frank Wright	.2
5/25/04	Telephone conference with Mr. Amador and memo to file	.2
6/1/04	Telephone conference with Mr. Amador	.2
6/1/04	Letter to Mr. Amador	.2
	TOTAL	3.8